

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MEDICAL EXPENSES – Medical Re-imbursement of Rs.1,756/-to Sri Mohd. Khaja, Jamedar , AH, DD & F Department - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 273

Date.25-05-2009.

Read the following:-

1. Application Dated.25-02-2009 of Sri Mohd. Khaja, Jamedar, A.H, D.D & F Deptt.
2. Govt. Memo No.1132/OP/A1/2009-1 & 2 A.H, D.D & F Deptt., Dated.21-02-2009&23-04-2009
3. From the Civil Surgeon, Secretariat Dispensary, Hyderabad Lr Rc.No.524/GCDS/Hyderabad/2009, Dated.06-05-2009

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ORDER:

In the reference first read above, Sri Mohd. Khaja, Jamedar , A.H, D.D.&F Deptt. has submitted the medical bills, along with the Essentiality Certificate issued by Sridhar Super Speciality Dental Hospital, Hyderabad and requested for reimbursement of an amount of Rs.1,756/-towards dental treatment of himself.. In the reference third read above, the Civil Surgeon, Secretariat Dispensary, Hyderabad has allowed an amount of Rs.1,756/- in terms of the G.O.Ms.No.74, HM& FW (K1) Dept., dated 15-3-2005 & G.O. Ms. No. 105, HM & FW (KI) Dept., dated 09-04-2007

- 2) Sanction is hereby accorded for reimbursement of an amount of Rs.1,756/- (Rupees one thousand seven hundred and fifty six only) to Sri Mohd. Khaja, Jamedar towards the reimbursement of medical expenditure incurred by him for dental treatment of him self at Sridhar Super Speciality Dental Hospital, Hyderabad during the period from 09-02-2009 to 14-02-2009 .
- 3) The medicines prescribed and purchased, have been scrutinized in terms of G.O.Ms.No.74, HM&FW (K1) Department, dated 15.3.2005.
- 4) The expenditure sanctioned in para 2 above shall be debited to the Head of Account “3451-Sectt.Economic Services – 90 – Secretariat –19 – AH DD & F Deptt. – 010 – Salaries – 012 – Other Allowances”.
- 5) The Animal Husbandry, Dairy Development & Fisheries (OP. Claims) Department are requested to draw the amount sanctioned in para 2 above and arrange payment to “Sri Mohd. Khaja, Jamedar , A.H, D.D&F Deptt..

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAI RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
Sri Mohd. Khaja, Jamedar , A.H, D.D&F Deptt.
Copy to:
The Dy. Pay & Accounts Officer. (Sectt.Br.) Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER